

Work Order ID 66778

Monday, February 28, 2011 8:11:40 AM



Page 1

Item ID: D412-698-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Handle

Start Date: 2/28/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 11-02-25

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN D412-698	Rev E								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-013CHG001

11 03 03
11/3/3 11-3-2 (2)

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

11/3/3 (2)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

11 03 03 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66778

Monday, February 28, 2011 8:11:40 AM



Page 2

Item ID: D412-698-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Handle

Start Date: 2/28/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 3/7/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

REVA

0.00

Packaging

Memo

Identify and pack for shipping as per PPP D412-698-013 □ Location: 10

11/3/3 SP

(2x)

140

0.00



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

Quality Control

11/03/04 JF

MF
11-03-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, February 28, 2011 8:11:47 AM

Page 1

Work Order ID: 66778

Parent Item: D412-698-013

Parent Item Name: Door Handle



Start Date: 2/28/2011

Required Date: 3/7/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev: C Removed Manufacturing 05-11-06 JLM
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD416L Washer	NAS1149D0416J	Purchased	No				Each	110.0000		16			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST346			110					
					110153			110					
D3203-1 Handle		Manufactured	No				Each	30.0000		16			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST240			30					
					65003			30					
D3220-041 Doubler Assembly		Manufactured	No				Each	5.0000		8			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST177			5					
					65001			5					
D3220-042 Doubler Assembly		Manufactured	No				Each	6.0000		2			
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST177			6					
					65002			6					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, February 28, 2011 8:11:47 AM

Page 2

Work Order ID: 66778

Parent Item: D412-698-013

Parent Item Name: Door Handle

Start Date: 2/28/2011

Required Date: 3/7/2011

Start Qty: 2.00

Required Qty: 2.00

MW
x2
D3220-3
Doubler

Manufactured No

Each 16.0000

2x 4
11/3/3
sl

Location

Loc Qty

Loc Code

ST180a

16

65004

4

65081

12

4

MW
x2
MS21042L4
Nut

Purchased No

Each 5,039.000

16
11/3/3
sl

Location

Loc Qty

Loc Code

ST300

5039

1123143

2

115589

10

115621

20

116188

3007

116823

2000

16

MW
x2
MS24694-S98
Screw

Purchased No

Each 186.0000

16x 32
11/3/3
sl

Location

Loc Qty

Loc Code

ST289A

186

116582

186

32

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries